

YNK-DBR No.
Date

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

YNK SUB. DBR 2021
Date: 5/21-22
SBR No: 19/2/2022
Date: 19/2/2022
Dated:

No: First and Final Bill

(For Other Works)

Division: YELAHANKA ZONE

Sub-Division: YELAHANKA DIVISION

Bill Received No.

Dated

Divisional

Cash Book Voucher No.

Sub Divisional Work Code:

Est. Cost-

Schedule Docket No.

Head of Account:

Name of Work: Consultancy services for Construction supervision, project management and Quality Control (PMC) for the works of Development of roads and drains at Venkata and Venkata Janatha Colony in ward no.01 of Yelahanka Sub division

Name of Contractor and Full Address: M/s. CIVIL PRO, No.4, 7th Main, Malleswaram, Bangalore -560003

Date: 17-08-2021

Reference to Agreement No. EE(YNK D)/ W.O/Quot /49/2021-22

Certified that the measurements were taken by me on 20-01-22 and recorded of Pages 466346 to 466347 of measurement Book No. 4664 and that the work is satisfactorily executed

Contractor

Certified that the measurement were taken by me on 20/01/2022 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Officer-in-charge of work

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher
No. Dated S.D. No. Amount adjusted
 - towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.
dated less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Asst. Executive Engineer
Sub-Division Officer
(BBMP Ynk. Zn)
Yelahanka, Bangalore
TOTAL - 190000/-
- 19000/-
171000/-
Net. 171000/-
Total amount adjusted -

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1.
2.

Dated

Signature of Contractor

Paid by me by Cheque No.

Dated

Cash Rs.

Dated

Initials of Officer making payment

Audited & Admitted For Rs. 190000/-

By Ch Rs. 171000/- (In Words)

And by Adjustment

For Rs. 19000/-

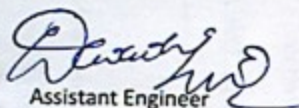
Venugopal
Account Student

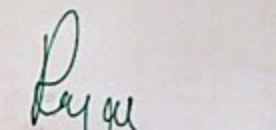
Executive Engineer
Exe Engineer
B.B.M.P. Bangalore

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
2	Consultancy services for Construction supervision, project management and Quality Control (PMC) for the works of Development of roads and drains at Venkata and Venkata Janatha Colony in ward no.01 of Yelahanka Sub division	-	0	0	1.00	190000	190000	1.00	190000	
	Total						190000		190000	

Certificate:-

- 1 Certified that the work Done by the above Agency is satisfactorily
- 2 Amount changeable for the said Name of Work
- 3 Not Succceptable for Measurements.


Assistant Engineer


Assistant Executive Engineer
Yelahanka Division, Yelahanka Zone
(BMP Yk. Zn)
Yelahanka, Bangalore